

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARJUNAN

Payment Generated

:

18/11/2024

Application No

:

SWP/BPA/394444/2024

Payment Completed

:

20/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241120394444

Transaction ID

:

11000252464533

Demand Details:

S.No	Description	Amount
1	Building area	19125.00
2	Construction of well	250.00
3	Compound wall	250.00
4	Inspection fees	750.00
5	Construction workers welfare fund	12745.00

Total Amount

:

33120

Amount In Words

:

Rupees Thirty Three Thousand One Hundred Twenty Only

With Regards,
DTCP